



**To:** "Conner, Randy" <Randy\_Conner@rswy.net>,  
Aaron Urdiales/R8/USEPA/US@EPA, "Gaviotis, Mike" <Mike\_Gaviotis@rswy.net>,  
**Cc:** Stephanie Gieck/R8/USEPA/US@EPA, "Walker, Vess" <Vess\_Walker@rswy.net>,  
**Bcc:**  
**Subject:** Re: Audit Submittal for January 28, 2011  
This message will be sent with a digital signature.

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Good Morning Randy,

as we discussed, you request an extension to the deadline of January 28, 2011 to implement procedures to improve the evaluation of data. The reason for this extension request is to provide your department adequate time to evaluate the current ordinance to ensure you have the authority to implement these procedures and to also to ensure these procedures are allowed in the the updated ordinance that will be submitted to EPA in June 2011. EPA is extending this deadline to February 10, 2011 to provide the time to perform this necessary evaluation.

Randy, if you have any questions, please contact me.

Al Garcia  
Region 8 Pretreatment Coordinator

303.312.6382  
(fax)303.312.6116

USEPA Region 8 (8P-W-WW)  
1595 Wynkoop  
Denver, CO 80202-1129

[www.epa.gov/region8/water/pretreatment](http://www.epa.gov/region8/water/pretreatment)

"Conner, Randy"

Hi Al,

01/27/2011 08:36:09 AM

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**From:** "Conner, Randy" <Randy\_Conner@rswy.net>  
**To:** Al Garcia/R8/USEPA/US@EPA  
**Cc:** Aaron Urdiales/R8/USEPA/US@EPA, Stephanie Gieck/R8/USEPA/US@EPA, "Gaviotis, Mike" <Mike\_Gaviotis@rswy.net>, "Walker, Vess" <Vess\_Walker@rswy.net>  
**Date:** 01/27/2011 08:36 AM  
**Subject:** Audit Submittal for January 28, 2011

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Hi Al,

We have run into some un-expected delays in getting the January 28, 2011 submittal ready to send to you, and will require some more time to complete the work. We will require an extension to February 10, 2011 to complete and send the items which we were to send on January 28, 2011. Sorry for the delay, some of the changes required more time than expected. As always we want to do our best to comply, and want to insure that we take the needed time to do it right.

I am sending you a copy of our local limits book as you requested, and I will also include your copy of the City of Rock Springs ERP, Ordinance, and 2009 Annual Report which was left after the Audit.

Please let me know what your thoughts are on the requested extension.

Randy Conner  
Special Projects & Programs Coordinator  
City of Rock Springs  
307-352-1466

\_\_\_\_\_ Information from ESET NOD32 Antivirus, version of virus signature database 5824  
(20110127) \_\_\_\_\_

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<http://www.eset.com>